

PURCHASE ORDER

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone Oregon 8-0311

PURCH. ORDER NO. 5417542

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

DATE	February 23, 1956
REQUISITION NO.	22924, 22921, 22923
TERMS:	1/10 days Net 30
SHIP TO:	5631 West 96th Street, Los Angeles
F.O.B.:	Ramo-Wooldrige Receiving Dock
BILL TO:	Ramo-Wooldrige Corporation 8820 Belanca Avenue

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WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
1	8	To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$8,000.00. 50410048 COVER ASSEMBLY. Complete to B/P no revision dated 2/22/56. Includes 50410047, 50410046, 50410050, 50415546, and 50417543. Delivery: 1 each for Engineering by 2/28/56. 1 each four days after approval of First Article. Balance 4 days after first production unit.				
2	8	50410039 CHASSIS ASSEMBLY. Complete to B/P no revision dated 2/22/56. Includes 50410031, 50410032, 50410033, 50410034, 50410035, 50410036, 50410037, and 50410038. Delivery: Same as Item 1				
3	8	50410040 CASE ASSEMBLY. Complete to B/P no revision dated 2/22/56. Includes 50410045, 50415544, 50415543, 50417540. Delivery: Same as Item 1.				

INSPECTION	GOVT. <input type="checkbox"/>	R.W. <input checked="" type="checkbox"/>	SOURCE <input checked="" type="checkbox"/>	NONE <input type="checkbox"/>	SUBJECT TO <input type="checkbox"/>	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
					RENEGOTIATION	NO <input type="checkbox"/>		5042

FOR INTERNAL USE ONLY

DELIVER TO:		DIVISION	
Mfg. Oper., Bldg. 6		Communications	
ACCOUNT NO.	JOB NO.	CO	DA
5042-24			
COST CENTER CODE	COMPONENT <input checked="" type="checkbox"/>	DATE REQUIRED	
25-40-00	OTHER <input type="checkbox"/>	See above	
		DATE PROMISED	
		Items 1 & 3 2/29 as above	
		Item 2 3/1 as above	
		BUYER	
		2/25/56	

THE RAMO-WOOLDRIDGE CORPORATION

BY

PURCHASING COPY

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080186-9

THE RAMO-WOOLDRIDGE CORPORATION

8620 BELLANCA AVENUE • LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

PURCH. ORDER NO. 25 - 1844

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

DATE	February 23, 1956
REQUISITION NO.	28924, 28921, 28923
TERMS:	10 days Net 30
SHIP TO:	7631 West 96th Street, Los Angeles
F.O.B.:	Ramo-Wooldridge Receiving Dock
BILL TO:	Ramo-Wooldridge Corporation 8620 Bellanca Avenue

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WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		All time authorized herein is based on the following rates: Direct Labor \$2.670 Factory Overhead General & Administrative Overhead Profit at 10% Total All charges are based on a normal work week of 40 hours. Direct Labor - Seller shall be entitled to payment only for direct labor hours performed under, to the extent and at the rates specified in this Purchase Order. Said rates include full compensation to Seller for overhead, plant burden, administration expense, profits, financing costs, depreciation, etc. No premium overtime payments will be reimbursable by Buyer except to the extent, if any, specified in this Purchase Order or in a Change Notice hereto issued by Buyer and acknowledged by Seller. Materials - Payment for materials will be made at Seller's actual invoiced cost, less trade or				

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INSPECTION	GOVT. <input type="checkbox"/> R.W. <input type="checkbox"/> SOURCE <input type="checkbox"/> NONE <input type="checkbox"/>	SUBJECT TO YES <input type="checkbox"/> SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
	RENEGOTIATION NO <input type="checkbox"/>		5042

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DELIVER TO:	Mfg. Oper., Bldg. 6		DIVISION	STATINTL
ACCOUNT NO.	5042-24	DATE REQUIRED	Communications	
COST CENTER CODE	25-40-00	DATE PROMISED	CONFIRMED	
	COMPONENT <input checked="" type="checkbox"/>	Items 1&3 2/29 as above	BUYER	STATINTL
	OTHER <input type="checkbox"/>	Item 2 3/1 as above		

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

By _____ COMMUNICATIONS DIVISION

PURCHASE ORDER

PURCH. E ORDER NO. 25-1754

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080186-9 MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

DATE	February 25, 1956
REQUISITION NO.	22924, 22921, 22923
TERMS:	10 days Net 30
SHIP TO:	5651 West 96th Street, Los Angeles
F.O.B.:	Ramo-Wooldrige Receiving Dock
BILL TO:	Ramo-Wooldrige Corporation 8820 Bellanca Avenue

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ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		<p>quantity discounts for material used directly in the performance of work hereunder. No handling charges will be allowed.</p> <p>Subcontracting - None of the work or services hereunder shall be subcontracted by Seller except with the prior written consent of Buyer, and payment to Seller by Buyer for subcontracted work will not exceed the amount charged by the Subcontractor. The work "Subcontracted" shall not include the Purchase of basic raw materials, standard stock, or catalog items.</p> <p>Records - Seller's accounting system shall be subject to Buyer's approval. Seller shall maintain detailed, complete, and accurate accounting records of the hours of direct labor performed hereunder, and the hours of such labor billed by Seller shall be supported by individual daily job timecards (preferably signed by the workers), and by evidence of actual payment either through payroll records or cancelled checks. Charges for materials must be supported by paid invoices or material requisitions. All records pertaining to this order shall be preserved for at least five (5) years after date of completion.</p>				

INSPECTION	GOVT. <input type="checkbox"/>	R.W. <input checked="" type="checkbox"/>	SOURCE <input checked="" type="checkbox"/>	NONE <input type="checkbox"/>	SUBJECT TO YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
					RENEGOTIATION NO <input type="checkbox"/>		5042

FOR INTERNAL USE ONLY

DELIVER TO:		DIVISION	
Mfg Oper., Bldg. 6		STATINTL	
ACCOUNT NO.	JOB NO.	DATE REQUIRED	CONFIRMED
5042-24		See above	
COST CENTER CODE	COMPONENT <input checked="" type="checkbox"/>	DATE PROMISED	D
25-20-00	OTHER <input type="checkbox"/>	Items 1 & 3 2/29 as above	2/25/56
		Items 2 3/1 as above	BUYER

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THE RAMO-WOOLDRIDGE CORPORATION

By

COMMUNICATIONS DIVISION

PURCHASE ORDER

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

DATE	February 25, 1956
REQUISITION NO.	20924, 20921, 20923
TERMS:	15 10 days Net 30
SHIP TO:	5651 West 96th Street, Los Angeles
F.O.B.:	Ramo-Woolldridge Receiving Dock
BILL TO:	Ramo-Woolldridge Corporation 8820 Bellanca Avenue

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ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		<p>Invoices shall indicate the total cost of each item included herein which reflect segregated costs of labor and material.</p> <p>Payments under this Purchase Order will be made monthly. Invoices will be made out to:</p> <p style="text-align: center;">The Ramo-Woolldridge Corporation 8820 Bellanca Avenue Los Angeles 45, California</p> <p>As a condition to any extension of this contract, Ramo-Woolldridge may elect to make or have made by the Government an audit verification of the Contractor's most recent cost experience as they relate to hourly rates charged under this agreement.</p> <p>It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be acceptable:</p> <p>TEST REPORTS COVERING ALL THE MATERIAL IN THESE PARTS ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION AND INDICATE CONFORMANCE WITH THE APPLICABLE U.S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.</p> <p>The government contract number indicated is a Ramo-Woolldridge designated code. The terms and conditions contained herein regarding government contracts are applicable.</p>				

INSPECTION	GOVT. <input checked="" type="checkbox"/> R.W. <input checked="" type="checkbox"/> SOURCE <input checked="" type="checkbox"/> NONE <input type="checkbox"/> SUBJECT TO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
	RENEGOTIATION <input type="checkbox"/> NO <input type="checkbox"/>		5042

FOR INTERNAL USE ONLY

DELIVER TO:			DIVISION	
Mfg. Oper., Bldg. 6			STATINTL	
ACCOUNT NO.	JOB NO.	DATE REQUIRED	CONFIRMED	
5042-24		See above	[Redacted]	
COST CENTER CODE	COMPONENT <input checked="" type="checkbox"/>	DATE PROMISED	STATINTL	
25-40-00	OTHER <input type="checkbox"/>	Items 143 2/29 as above Item 2 3/1 as above	2/25/56	
			BUYER	
			[Redacted]	

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THE RAMO-WOOLDRIDGE CORPORATION

BY

COMMUNICATIONS DIVISION

PURCHASE ORDER

PAGE 4 of 5
PURCHASE ORDER NO. 25 - 17542

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ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		<p><u>Inspection and Audit</u> - Representatives of Buyer and/or the Government shall have the right to inspect and audit Seller's plant, books, and records pertaining to this Purchase Order, and the work hereunder, at all times during regular business hours, and shall have the right to determine the correctness and propriety of the costs and charges billed by Seller. If any such inspection of audit discloses any mispricing of materials or errors in the computation of direct labor hours, resulting in overpayments by Buyer, the amount thereof shall be refunded to Buyer promptly upon demand.</p> <p>The work called for under this Purchase Order shall be performed by personnel of the Subcontractor qualified professionally or otherwise to perform the same.</p> <p><u>Terms</u> - Printed terms and conditions on the back of this Purchase Order shall be applicable. In the event of any conflict between the provisions appearing on the back of this Purchase Order and those appearing on the face of this Purchase Order, the latter shall govern.</p>				

INSPECTION	GOVT. <input type="checkbox"/>	R.W. <input checked="" type="checkbox"/>	SOURCE <input checked="" type="checkbox"/>	NONE <input type="checkbox"/>	SUBJECT TO YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
					RENEGOTIATION NO <input type="checkbox"/>		5042

DELIVER TO: FOR INTERNAL USE ONLY

ACCOUNT NO. 5042-24	JOB NO. Mfg. Oper., Bldg. 6	DATE REQUIRED Not shown	DIVISION Communications
COST CENTER CODE 25-40-00	COMPONENT <input checked="" type="checkbox"/> OTHER <input type="checkbox"/>	DATE PROMISE Items 143 2/29 as above Item 2 3/1 as above	STATINTL STATINTL 2/25/56

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